

# EXHIBIT G



UNITED STATES STEEL

INVOICE COPY

MRR 3329900 013 OP-C 03	PURCHASE ORDER DATE		PURCHASE ORDER NO SAG9011884	
R E 004989729 M PO BOX 77462 I DETROIT MI 48277-7462 T O	USS CONTROL NO 17218 - 1726 - 304		USS ORDER NO JF51952	PAGE 1
	TERMS GM MNS-2	INVOICE DATE 06-21-01	INVOICE NO 161-778190	

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S GMC ACG SAGINAW DIVISION  
O DISBURSEMENTS ANALYSIS DEPT  
D P O BOX 436040  
T PONTIAC MI 48343-6040  
O

S GENERAL MOTORS CORP  
H SAGINAW STEERING GEAR DIV  
I PLANT NO 6  
T TOWERLINE RD OFF HOLLAND RD  
O SAGINAW MI 48605-6040

SHIPPER'S NO N83505	DATE SHIPPED 06-20-01	FROM GARY, INDIANA	ROUTE/CARRIER JAMES BURG TRUCKING CO
SHIP MODE TL	MINIMUM WEIGHT 0040M	FOB DESTINATION	VEHICLE N83505
Item No.	Description	Quantity	Unit Price

COLD ROLL CARBON SPECIFIED HARDNESS RB 75/85  
REGULAR MATTE FINISH C .13/ 20 MN 60/.90 P .040  
MAX S .050 MAX SI .15/ 30 UNEXPOSED PRIME SIDE OUT  
OIL MEDIUM NO PICKLE WELDS PT#3388--

ITEM DESCRIPTION FT LENGTH IN  
01 .0610MINX10.83 COIL

ACTWT

ID 24  
OD MAX 56.86

PRICE NUMBER JF51952

WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

A160377 E02730 1 8099 18750 18189

MID - 053592 OPEX# 119068-1-0

WORTHINGTON SP&PROJACKSON MI 49201  
PROCESSOR LOAD NUMBER 50-160654

HEAT NO	C	MN	P	S	SI	CU	NI
E02730	.19	0.80	.032	.009	.23	.02	.02
HEAT NO	CR	MO	SN	AL	N	V	B
E02730	.03	.00	.003	.044	.005	.001	.0001
HEAT NO	CB						
E02730	002	COIL	ACT-LB	THEO-LB			
	1	18750	18189				

CENTS/LB

25 3700 4756.88

B/L 18750 AS 40000

INVOICE AMT 4756.88

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

Goods or services which were produced or rendered in the United States covered by this invoice were produced or rendered in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended

PAYABLE IN U.S. DOLLARS  
COUNTRY OF ORIGIN U S A

08/22/2007 16:59

5867511367

Pg 3 of 5 BURG TRUCKING

PAGE 03/11



# Worthington Specialty Processing

## THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

CARRIER: JAMES BURG TRUCKING

1222

BGM

Shipper's No. 483505

Carrier's No. 50-16065

RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order

AT JACKSON, MI 06/20/01 From Worthington Specialty Processing

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO 016198

CONSIGNEE TO

SOLD TO 015762

DELPHI SAGINAW STEERING SYS

U.S. STEEL CORPORATION

PLANT #5

P.O. BOX 267

TOWER LINE ROAD OFF HOLLAND RD

DEPT 161W

SAGINAW

MI 48605

PITTSBURGH

PA 15230

FREIGHT

TERMS

PREPAID  
THIRD PARTY

CARRIER

VEHICLE  
IDENT

## NUMBER AND DESCRIPTION OF ARTICLES

WEIGHT  
(Sub. to Con.)

RT BIEL 015762 U.S. STEEL CORPORATION  
P.O. BOX 267  
DEPT 161W  
PITTSBURGH PA 15230

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to the consignor, the consignor warrants the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIP

By (Signature of Consignor)

\*\*\*\*\*  
P/O 046713 M/O JF51952-001 P/O SAC9011084  
MILL 0000039200011 PART 3388  
SPEC SAE 1017 MOD CODE USS  
CM COLD ROLLED SHEET  
122.000 LBS .0610 MIN X 10.8300 X COIL  
\*\*\*\*\*

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state, whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state, specifically, in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be no exceeding.

LIFT MILL-COIL MILL-HEAT CLS LENGTH WGT-THEO WGT-ACT  
024147 A100377 E02730 3 8099 FT 18189 LB 18750 LB  
GROSS TOTAL PARTIAL 3 18189 LB 18750 LB

NOTES:

SHIP CONTROL

06/20/01 0900 PM

X  
W52345

Per (Signature of Consignor)

MATERIAL COVERED BY THIS BILL OF LADING HAS BEEN LOADED AND PLACED ON TRUCK AT CARRIER'S DIRECTION AND IN ACCORDANCE WITH THE DRIVERS INSTRUCTIONS AND THE CONSIGNOR ASSUMES NO RESPONSIBILITY THEREFOR (APPLIES TO MOTOR CARRIER ONLY.)

If charges are to be prepaid, write or stamp here: "TO BE PREPAID".

PREPAID

01 JUN 2001 5AM

CONTINUATION OF AN INTERSTATE SHIPMENT

USE THE FOLLOWING SHIPPER NUMBER REFERENCE  
AS YOUR PAYMENT REFERENCE NUMBER: N83505

\*\*\*\*\*  
\*\* PLEASE SEND FREIGHT BILL TO: \*\*  
\*\* U.S. STEEL CORPORATION \*\*  
\*\* P.O. BOX 267 \*\*  
\*\* DEPT 161W \*\*  
\*\* PITTSBURGH PA 15230 \*\*  
\*\*\*\*\*

Received \$

to apply, in prepayment of the charges on the property described hereon.

Per (Signature of Agent)

(The signature here acknowledges only the amount prepaid)

Charges  
Advanced: \$

GROSS TOTAL 1 ITEMS 18189 LB 18750 LB

REC HOUR: 8AM-3PM  
REC DAYS: M-F

UNLOADING: FLATBED TRK; OVERHEAD C-HOOK  
UNLDG.

Worthington Specialty Processing, Shipper

Agent must detach and retain this Shipping Order  
and must sign the Original Bill of Lading.

Permanent postoffice address of shipper: 4905 S MERIDIAN RD JACKSON, MI 49201

**JAMES BURG TRUCKING COMPANY**  
 CORPORATE OFFICE:  
 1743 LARCHWOOD  
 TROY, MI 48063  
 800-841-1289



**DELIVERY RECEIPT**

PRO NUMBER  
**No 140262**

SHIPPER		CONSIGNEE		DATE	
WEST		DELFTH1		8-22-07	
TRUCK DRIVER'S NAME		TRAILER #		TERMINAL	
ZACK		1222		SAGINAW	
TRUCK OWNER'S NAME		NO. PIECES		WEIGHT	
RSD		3		18,189	
LOADING RECORD		DATE		TIME	
SCHEDULED PICKUP TIME				AM PM	
ARRIVED SHIPPER				AM PM	
DEPARTED SHIPPER				AM PM	
UNLOADING RECORD		DATE		TIME	
SCHEDULED DELIVERY TIME				AM PM	
ARRIVED CONSIGNEE				AM PM	
DEPARTED CONSIGNEE				AM PM	

All Exceptions Must be Noted Before Unloading

MATERIAL RECEIVED IN GOOD CONDITION

WHITE COPY - ORIGINAL  
 YELLOW COPY - CONSIGNEE COPY  
 PINK COPY - DRIVER COPY

CONSIGNEE SIGNATURE *John Blum* DATE *8-10-07*



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		PREPAID COLLECT PPD	

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HEAT NO C MN P S SI CU NI				
E02730 19 0 60 .032 .009 .23 .02 .02				
HEAT NO CR MO SN AL N V B				
E02730 .03 .00 003 .044 005 .001 .0002				
HEAT NO CB				
E02730 .002				
COIL ACT-LB THEO-LB				
1 18750 18189				
B/L 18750 AS 40000				
	INVOICE AMT			4756 88

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